EXHIBIT C

Entered 01/25/19 14:04:23

| Extended | Tax Amount | Tax Exhibit C Filed 01/25/19 I Doc 1842-3 18-23538-shl Net payment due 30 days from invoice date Sears Holdings Management Corporation Attn:
Terri McGuire
Customer No: 0005242126
Contact:
3333 Beverly Rd
Hoffman Estates IL 60179-0001
United States
Phone: 847-286-1558
Fax: 7.47 Unit Price 9877007953 31-MAY-2018 30-JUN-2018 Qty Ordered Subscription Qty Ordered 2.000 SHIP TO Payment Due Date: Document Date: Document No: Option Taxable Exempt AE Page No: Terms: Sears Holdings Management Corporati on 3333 Beverly Rd 60179-0001, Hoffman Estates, United States Public Customer Number: 9336274C Reason code Description S Fax: Program Version: ESU Enrollment / Master No: 72210838 / E9871383 END CUSTOMER Phone: 847-286-7393 Electronic Delivery Jun2018-Jun2018 Contact: Delivery Period 31-MAY-2018 PO813486. Enterprise Servers

INDIRECT RESELLER

Sears Holdings Management Corporation Attn:

BILL TO

Terri McGuire Customer No: 0005242126

Contact:
333 Beverly Rd,
Hoffman Estates IL 60179-0001
United States
Customer VAT#:
Phone: 847-286-1558

PwrBIPro ShrdSvr ALNG SubsVL MVL PerUsr

ACP-D

NK4-00002

United States

000010

Pool

Lic. Type

Microsoft Part No.

Usage Country

Line No.

Description

Level

Purchase Order Date: Bill to PO Number:

Microsoft Corporation
C/O Bank of America
Rt.026009593/Accr;3751205782 (wire)
Rt.111000012/accr;3751205782 (ACH)
1950 N Stermons Fwy Ste 5010 LB #842467
DALLASTX75207

Phone: Telex: Fax:

18-23538-shl	Doc 1	342-3							14:04:23	B Exhibit C
	Invoice			Net payment due 30 days from invoice date	g 3 of 3	14.94	0.00		14.94	
		2	9877007953 31-MAY-2018 30-JUN-2018	Net payment due 3(OSD	OSD		OSD	
		Page No:	Document No: Document Date: Payment Due Date:	Terms:		Total Sale	Tax Amount		Total Amount	
		PO813486. 31-MAY-2018					We hereby certify that the information on this invoice is true and correct.	Microsoft Corporation		
		Bill to PO Number: Purchase Order Date:				•	W uo	M	may change to reflect	
		Microsofi Corporation C/O Bank of America R:(026009593/Accr:3751205782 (wire)	Rt.111000012/acct.3751205782 (ACH) 1950 N Stemmons Fwy Ste 5010 LB #842467 DALLASTX73207 DALLE States Phone	Telex: Fax:					When invoices are reprinted, remittance information may change to reflect current invoicing operations.	